

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

| PASS THROUGH | | | | | | | | | | | | §34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | | | |
|--------------------------------|--------------|-------------------------|----------|-------------------|----------------------------|-------------------------------|------------|--------|------------|--------|----------------------|---|-------------------------|--------------|-------------------|------------------------------|--------------|
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | | |
| | PASS THROUGH | §33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | ERAF | | §33676 ANNUAL GROWTH | | | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | |
| | | | | | | | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | | | | | | TAX |
| 27205 TORRANCE - DOWNTOWN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,515.76 | 56,515.76 |
| 27206 TORRANCE - INDUSTRIAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 346,819.33 | 346,819.33 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$403,335.09 | \$403,335.09 |

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ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

| AFFECTED TAXING AGENCY: 95506 COUNTY SCHOOL SERVICE FUND- TORRANCE | | | | | | | | | | | | | | | |
|--|--------------|-----------------------|----------|---------------|-------------------------|---------------------|------------|--------|------------|--------|-----------------------|--------|--------|--------|---------------|
| PASS THROUGH | | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | |
| | | | | | | (a) | AB1290 | | ERAF | | \$33676 ANNUAL GROWTH | | | | SUB-ORDINATED |
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | | | |
| 27205 TORRANCE - DOWNTOWN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 27206 TORRANCE - INDUSTRIAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

| AFFECTED TAXING AGENCY: 95507 DEV.CTR.HDCPD.MINOR-TORRANCE | | | | | | | | | | | | | | | |
|--|--------------|-----------------------|----------|---------------|-------------------------|-------------------------|------------|--------|------------|--------|-----------------------|--------|--------|--------|---------------|
| PASS THROUGH | | | | | | | | | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | ERAF | | \$33676 ANNUAL GROWTH | | | | SUB-ORDINATED |
| | | | | | | | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | | | |
| 27205 TORRANCE - DOWNTOWN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 27206 TORRANCE - INDUSTRIAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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